



Company Name:	FEIN:	Account Number:	Month of (MM-YY):
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Tennessee Department of Revenue

SCHEDULE TYPE _____

5. GALLONS SOLD TAX COLLECTED
- 6F. DYED DIESEL GALLONS SOLD FOR TAXABLE PURPOSES
- 5H. GALLONS SOLD AS EXPORT FROM IN-STATE TERMINALS (TN TAX COLLECTED)
- 6D. GALLONS SOLD EXEMPT TO BONDED IMPORTERS
- 6H. GALLONS SOLD OR EXCHANGED WITH QUALIFIED REFINER
- 6J. GALLONS DELIVERED TAX-FREE TO TN REFINERY
- 7A. GALLONS EXPORTED - DESTINATION STATE TAX PAID (TN REFINERY INCLUDED)
8. GALLONS SOLD TO U.S. GOV'T TAX-EXEMPT
9. GALLONS SOLD TO STATE & LOCAL GOVT
- 10A. GALLONS SOLD TO OTHER TAX-EXEMPT ENTITIES
- 10E. GALLONS SOLD TO CUSTOMERS REPRESENTING UNCOLLECTIBLE FUEL TAXES

Product Type (Circle One)

- 65 GASOLINE
122 BLENDING COMPONENTS (TRANSMIX)
123 ALCOHOL
124 GASOHOL
125 AVIATION GASOLINE
130 JET FUEL
142 KEROSENE
160 UNDYED DIESEL
226 DIESEL (HIGH SULFUR DYED)
227 DIESEL (LOW SULFUR DYED)
___ OTHER (SEE ITA PRODUCT CODE LIST)

(1) NAME CARRIER	(2) CARRIER FEIN	(3) MODE	(4) POINT OF ORIGIN DESTINATION		(5) TERMINAL CODE	(6) SOLD TO	(7) PURCHASER FEIN	(8) DATE SHIPPED	(9) DOCUMENT NUMBER	(10) NET GALLONS	(11) GROSS GALLONS	(12) BILLED GALLONS
PAGE _____ OF _____									TOTAL			